

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of) Confirmation No.: 7098
Peter Gysi et al.)
Title: PROCESSING DEVICE AND) Group Art Unit: 3726
USE THEREOF FOR THE)
PRODUCTION OF COVERS)
WITH A FILM WHICH CAN BE) Ex.: Erica E. Cadugan
TORN OFF)
Serial No.: 10/556,660)
Filed on: November 11, 2005) (Docket No. 2821-0227WOUS)

Hartford, Connecticut, April 16, 2009

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. BOX 1450
Alexandria, VA 22313-1450

**REQUEST FOR REFUND
(IMPROPER CHARGES TO DEPOSIT ACCOUNT)**

SIR:

This is a request for a refund with respect to a charge of \$130.00 against Deposit Account No. 13-0235 on January 30, 2009, as shown on attached copy of Applicants' January 2009 Deposit Account Statement.

On January 26, 2009, Applicants filed a Response to Restriction Requirement dated December 24, 2008 in which authorization was given for the USPTO to charge Deposit Account No. 13-0235 in the event any additional fees are owed.

Application Serial No.: 10/556,660
Request for Refund dated: April 16, 2009

With January 24, 2009 being on a Saturday, the one-month period allotted for response set forth in the Office Action, without incurring any fees for extension of time, extended until January 26, 2009.

Therefore, the charge to Deposit Account 13-0235 in the amount of \$130.00 on January 30, 2009 is in error. Please arrange to have Deposit Account No. 13-0235 credited for \$130.00.

Respectfully submitted,

By /Daniel G. Mackas/
Daniel G. Mackas
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01/28 9689	75677763	7994-0001, 0002 & 0003	8522	\$50.00	\$18,506.96
01/28 10518	2679676	6556-0002	7205	\$200.00	\$18,306.96
01/28 10519	2679676	6556-0002	7208	\$400.00	\$17,906.96
01/28 11038	12360993	5349-0037	1011	\$330.00	\$17,576.96
01/28 11039	12360993	5349-0037	1111	\$540.00	\$17,036.96
01/28 11040	12360993	5349-0037	1311	\$220.00	\$16,816.96
01/28 11661	12360993	5349-0037	8021	\$40.00	\$16,776.96
01/28 11923	77192834	6011-0022	7004	\$150.00	\$16,626.96
01/29 37	77192854	6011-0023	7004	\$150.00	\$16,476.96
01/29 263	77658411	6002-0110	7001	\$325.00	\$16,151.96
01/29 2835	11488237	6495-0166	1252	\$490.00	\$15,661.96
01/29 2862	E-REPLENISHMENT		9203	-\$5,415.00	\$21,076.96
01/29 39	12352128	7542-0010-1-1	1201	-\$220.00	\$21,296.96
01/30 661	2733496	2255-0118	7205	\$100.00	\$21,196.96
01/30 662	2733496	2255-0118	7208	\$200.00	\$20,996.96
01/30 1279	77176268	7427-0001	7004	\$150.00	\$20,846.96
01/30 11294	12104854	7665-0004	8007	\$20.00	\$20,826.96
01/30 12211	29282599	7805-0025	1502	\$860.00	\$19,966.96
01/30 12250	12253445	7908-0001-1	1051	\$130.00	\$19,836.96
01/30 12251	12253445	7908-0001-1	1251	\$130.00	\$19,706.96
01/30 78	PCT/US09/00579	5386-0001-1WO	1601	\$240.00	\$19,466.96
01/30 79	PCT/US09/00579	5386-0001-1WO	1602	\$2,080.00	\$17,386.96
01/30 80	PCT/US09/00579	5386-0001-1WO	1702	\$1,210.00	\$16,176.96
01/30 81	PCT/US09/00579	5386-0001-1WO	8007	\$40.00	\$16,136.96
01/30 1	10556660	2821-0227WOUS	1251	\$130.00	\$16,006.96

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$10,931.96	\$80,193.00	\$85,268.00	\$16,006.96

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